

# Transaction List

Search by

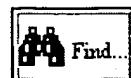
Accounting Date:  (MMDDYY)

Operator ID:

Accounting Date

Starts:

Ends:



Name/Number:

Attny Docket No:

Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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01/30/2008	NNGUYEN2	73	SALE	2501	A	720.00	10604380
01/30/2008	NNGUYEN2	72	ADJ	2501	A	-700.00	10604380
01/09/2008	INTEPAS	4396	SALE	8021	A	40.00	10604380
09/17/2007	INTEFSW	6168	SALE	2253	A	510.00	10604380
03/15/2007	SFELEKE1	14	SALE	2801	A	395.00	10604380
03/15/2007	SFELEKE1	13	ADJ	1801	A	-790.00	10604380
01/16/2007	SSESHE1	59	SALE	1801	R	790.00	10604380
01/16/2007	SSESHE1	58	SALE	1464	A	130.00	10604380
01/09/2007	EHAILE2	50	SALE	8001	A	9.00	10604380
01/09/2007	EHAILE2	49	SALE	1504	A	300.00	10604380
01/09/2007	EHAILE2	48	SALE	2501	R	700.00	10604380



Adjustment Detail

Authorization Detail

